

Funding Year 2014: July 1, 2014 - June 30, 2015

May 04, 2015

GILBERTO PEREZ Academia Santa Teresita HC-04 BUZON 44015 CAGUAS, PR 00727

Re: Form 471 Application Number:

Funding Year:

Applicant's Form Identifier:

Billed Entity Number:

FCC Registration Number:

SPIN:

Service Provider Name:

Service Provider Contact Person:

987261 2014

200322-IA

200008

0013457403

143022659

A New Vision in Educational Services &

Ricardo Dreyfous

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

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Funding Request Number:

2693107

Services Ordered:

INTERNET ACCESS

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-SAN2001-14

Billing Account Number:

01-SAN2001

Site Identifier:

200008

Original Funding Commitment:

\$31,860.00

Commitment Adjustment Amount:
Adjusted Funding Commitment:

\$31,860.00 \$0.00

Funds Disbursed to Date

\$13,275.00

Funds to be Recovered from Applicant:

\$13,275.00

Funding Commitment Adjustment Explanation:

2693509

Services Ordered:

INTERNET ACCESS

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-SAN2001-14

Billing Account Number:

01-SAN2001

Site Identifier:

200008

Original Funding Commitment:

\$8,991.00

Commitment Adjustment Amount: Adjusted Funding Commitment:

\$8,991.00

Funds Disbursed to Date

\$0.00

\$0.00

Funds to be Recovered from Applicant:

\$0.00

Funding Commitment Adjustment Explanation:



Funding Year 2014: July 1, 2014 - June 30, 2015

May 04, 2015

GILBERTO PEREZ Academia Santa Teresita HC-04 BUZON 44015 CAGUAS, PR 00727

Re: Form 471 Application Number:

Funding Year:

Applicant's Form Identifier:

Billed Entity Number:

FCC Registration Number:

Service Provider Name:

Service Provider Contact Person:

987429

2014 200322-T

200008

0013457403

143022659

A New Vision in Educational Services &

Ricardo Dreyfous

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Funding Request Number:

2693595

Services Ordered:

TELCOMM SERVICES

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

Т

Billing Account Number:

7152352352

Site Identifier:

200008

Original Funding Commitment:

\$2,584.55

Commitment Adjustment Amount:

\$2,584.55

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date

\$0.00

Funds to be Recovered from Applicant:

\$0.00

Funding Commitment Adjustment Explanation:



Notification of Commitment Adjustment Letter Funding Year 2014: July 1, 2014 - June 30, 2015

May 04, 2015

GILBERTO PEREZ COLEGIO SAN JOSE ELEMENTAL HC-04 BUZON 44015 CAGUAS, PR 00727

Re: Form 471 Application Number:

Funding Year:

Applicant's Form Identifier:

Billed Entity Number:

FCC Registration Number:

SPIN:

Service Provider Name:

Service Provider Contact Person:

978025

2014

199864-IA

199864

0013457910

143022659

A New Vision in Educational Services &

Ricardo Dreyfous

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Funding Request Number:

2664464

Services Ordered:

INTERNET ACCESS

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-SAN2004-14

Billing Account Number:

01-SAN2004

Site Identifier:

199864

Original Funding Commitment:

\$7,605.00

Commitment Adjustment Amount:

\$7,605.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date

\$0.00

Funds to be Recovered from Applicant:

\$0.00

Funding Commitment Adjustment Explanation:

2664478

Services Ordered:

INTERNET ACCESS

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-SAN2004-14

Billing Account Number:

01-SAN2004

Site Identifier:

199864

Original Funding Commitment:

\$31,860.00

Commitment Adjustment Amount:

\$31,860.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date

\$13,275.00

Funds to be Recovered from Applicant:

\$13,275.00

Funding Commitment Adjustment Explanation:



Notification of Commitment Adjustment Letter Funding Year 2014: July 1, 2014 - June 30, 2015

May 04, 2015

GILBERTO PEREZ COLEGIO SAN JOSE SUPERIOR HC-04 BUZON 44015 CAGUAS, PR 00727

Re: Form 471 Application Number:

SACTOR NUM

Funding Year:

Applicant's Form Identifier:

Billed Entity Number:

FCC Registration Number:

SPIN:

Service Provider Name:

Service Provider Contact Person:

979726

2014

216679-IA

216679

0013457965

143022039

A New Vision in Educational Services &

Ricardo Dreyfous

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Funding Request Number:

2669934

Services Ordered:

INTERNET ACCESS

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-SAN2005-14

Billing Account Number:

01-SAN2005

Site Identifier:

216679

Original Funding Commitment:

\$44,820.00

Commitment Adjustment Amount:

\$44,820.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date

\$13,275.00

Funds to be Recovered from Applicant:

\$13,275.00

Funding Commitment Adjustment Explanation:

2669947

Services Ordered:

INTERNET ACCESS

SPIN-

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-SAN2005-14

Billing Account Number:

01-SAN2005

Site Identifier:

216679

Original Funding Commitment:

\$7,605.00

Commitment Adjustment Amount: Adjusted Funding Commitment: \$7,605.00

Funds Disbursed to Date

\$0.00

runds Disbursed to Date

\$0.00

Funds to be Recovered from Applicant:

\$0.00

Funding Commitment Adjustment Explanation:



Funding Year 2014: July 1, 2014 - June 30, 2015

May 04, 2015

GILBERTO PEREZ COLEGIO SAN FELIPE HC-04 BUZON 440215 CAGUAS, PR 00727

Re: Form 471 Application Number:

Funding Year:

Applicant's Form Identifier:

Billed Entity Number:

FCC Registration Number:

SPIN:

Service Provider Name:

Service Provider Contact Person:

978146

2014

159193-IA

159193

0013458245

143022659

A New Vision in Educational Services &

Ricardo Drevfous

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Funding Request Number: 2664769

Services Ordered: INTERNET ACCESS

SPIN: 143022659

Service Provider Name: A New Vision in Educational Services &

Contract Number: 01-SAN3001-14

Billing Account Number: 01-SAN3001
Site Identifier: 159193

Original Funding Commitment: \$28,320.00
Commitment Adjustment Amount: \$28,320.00

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date \$11,800.00 Funds to be Recovered from Applicant: \$11,800.00

Funding Commitment Adjustment Explanation:

2664794

Services Ordered:

INTERNET ACCESS

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-SAN3001-14

Billing Account Number:

01-SAN3001

Site Identifier:

159193

Original Funding Commitment:

\$7,992.00

Commitment Adjustment Amount:

\$7,992.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date

\$0.00

Funds to be Recovered from Applicant:

\$0.00

Funding Commitment Adjustment Explanation:



Notification of Commitment Adjustment Letter Funding Year 2014: July 1, 2014 - June 30, 2015

May 04, 2015

GILBERTO PEREZ COLEGIO SAGRADA FAMILIA HC-04 BUZON 44015 CAGUAS, PR 00727

Re: Form 471 Application Number:

Funding Year:

Applicant's Form Identifier:

Billed Entity Number:

FCC Registration Number:

SPIN:

Service Provider Name:

Service Provider Contact Person:

978169

2014 198178-IA

198178

0013458120

143022659

A New Vision in Educational Services &

Ricardo Dreyfous

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Funding Request Number:

2664767

Services Ordered:

INTERNET ACCESS

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-SAN1007-14

Billing Account Number:

01-SAN1007

Site Identifier:

198178

Original Funding Commitment:

\$31,860.00

Commitment Adjustment Amount:

\$31,860.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date

\$13,275.00

Funds to be Recovered from Applicant:

\$13,275.00

Funding Commitment Adjustment Explanation:

Services Ordered: INTERNET ACCESS

SPIN: 143022659

Service Provider Name: A New Vision in Educational Services &

2664810

Contract Number: 01-SAG1007-14

Billing Account Number: 01-SAG1007

Site Identifier: 198178

Original Funding Commitment: \$8,991.00
Commitment Adjustment Amount: \$8,991.00

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date \$0.00

Funds to be Recovered from Applicant: \$0.00

Funding Commitment Adjustment Explanation:



Funding Year 2014: July 1, 2014 - June 30, 2015

May 04, 2015

GILBERTO PEREZ COLEGIO SAN RAFAEL HC-04 BUZON 44015 CAGUAS, PR 00727

Re: Form 471 Application Number:

978939

Funding Year:

2014

Applicant's Form Identifier:

158943-IA

Billed Entity Number:

158943

FCC Registration Number:

0014592372

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Service Provider Contact Person:

Ricardo Dreyfous

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Funding Request Number: 2667147

Services Ordered: INTERNET ACCESS

SPIN: 143022659

Service Provider Name: A New Vision in Educational Services &

Contract Number: 01-SAN3004-14
Billing Account Number: 01-SAN3004

Site Identifier: 158943

Original Funding Commitment: \$31,860.00

Commitment Adjustment Amount: \$31,860.00

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date \$13,275.00 Funds to be Recovered from Applicant: \$13,275.00

Funding Commitment Adjustment Explanation:

2667184

Services Ordered:

INTERNET ACCESS

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-SAN3004-14

Billing Account Number:

01-SAN3004

Site Identifier:

158943 \$8,991.00

Original Funding Commitment:
Commitment Adjustment Amount:

\$8,991.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date

\$8,991.00

Funds to be Recovered from Applicant:

\$8,991.00

Funding Commitment Adjustment Explanation:



Funding Year 2014: July 1, 2014 - June 30, 2015

May 04, 2015

GILBERTO PEREZ COLEGIO CATOLICO LA MERCED HC-04 BUZON 44015 CAGUAS, PR 00727

Re: Form 471 Application Number:

Funding Year:

Applicant's Form Identifier:

Billed Entity Number:

FCC Registration Number:

SPIN:

Service Provider Name:

Service Provider Contact Person:

983530

2014

200051-IA

200051

0014361380

143022659

A New Vision in Educational Services &

Ricardo Dreyfous

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Funding Request Number:

2681363

Services Ordered:

INTERNET ACCESS

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-NUE2002-14

Billing Account Number:

01-NUE2002

Site Identifier:

200051

Original Funding Commitment:

\$31,860.00

Commitment Adjustment Amount:

\$31,860.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date

\$13,275.00

Funds to be Recovered from Applicant:

\$13,275.00

Funding Commitment Adjustment Explanation:

Services Ordered: INTERNET ACCESS

SPIN:

A New Vision in Educational Services &

143022659

Service Provider Name: A New V

Contract Number: 01-NUE2002-14

Billing Account Number: 01-NUE2002

Site Identifier: 200051
Original Funding Commitment: \$8,991.00
Commitment Adjustment Amount: \$8,991.00
Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date \$0.00 Funds to be Recovered from Applicant: \$0.00

Funding Commitment Adjustment Explanation:



Funding Year 2014: July 1, 2014 - June 30, 2015

May 04, 2015

GILBERTO PEREZ COLEGIO SAN JUAN BOSCO HC-04 BUZON 44015 CAGUAS, PR 00727

Re: Form 471 Application Number:

991149

Funding Year:

2014

Applicant's Form Identifier:

159199-IA

Billed Entity Number:

159199

FCC Registration Number:

0013458278

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Service Provider Contact Person:

Ricardo Dreyfous

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Funding Request Number: 2704836

Services Ordered: INTERNET ACCESS

SPIN: 143022659

Service Provider Name: A New Vision in Educational Services &

Contract Number: 01-SAN3002-14

Billing Account Number: 01-SAN3002

Site Identifier: 159199

Original Funding Commitment: \$31,860.00
Commitment Adjustment Amount: \$31,860.00

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date \$13,275.00 Funds to be Recovered from Applicant: \$13,275.00

Funding Commitment Adjustment Explanation:

2704875

Services Ordered:

INTERNET ACCESS

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-SAN3002-14

Billing Account Number:

01-SAN3002

Site Identifier:

159199

Original Funding Commitment:

\$8,991.00

Commitment Adjustment Amount:

\$8,991.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date

\$0.00

Funds to be Recovered from Applicant:

\$0.00

Funding Commitment Adjustment Explanation:



Funding Year 2014: July 1, 2014 - June 30, 2015

May 04, 2015

GILBERTO PEREZ COLEGIO NUESTRA SENORA DEL ROSARIO HC-04 BUZON 44015 CAGUAS, PR 00727

Re: Form 471 Application Number:

Funding Year:

Applicant's Form Identifier:

Billed Entity Number:

FCC Registration Number:

SPIN:

Service Provider Name:

Service Provider Name: Service Provider Contact Person: 979223

2014

198187-IA 198187

0013458112

4000000

143022659

A New Vision in Educational Services &

Ricardo Dreyfous

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Funding Request Number:

2667961

Services Ordered:

INTERNET ACCESS

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-NUE2007-14

Billing Account Number:

01-NUE2007

Site Identifier:

198187

Dice identificati

Original Funding Commitment:
Commitment Adjustment Amount:

\$31,860.00 \$31,860.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date

\$13,275.00

Funds to be Recovered from Applicant:

\$13,275.00

Funding Commitment Adjustment Explanation:

2667979

Services Ordered:

INTERNET ACCESS

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-NUE2007-14

Billing Account Number:

01-NUE2007

Site Identifier:

198187

Original Funding Commitment:

\$8,991.00

Commitment Adjustment Amount:

\$8,991.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date

\$0.00

Tando biobailed to bate

\$0.00

Funds to be Recovered from Applicant:

Funding Commitment Adjustment Explanation:



Notification of Commitment Adjustment Letter Funding Year 2014: July 1, 2014 - June 30, 2015

May 04, 2015

GILBERTO PEREZ CONSORTIUM ESCUELAS CATOLICAS HC-04 BUZON 44015 CAGUAS, PR 00727

Re: Form 471 Application Number:

991208

Funding Year:

2014

Applicant's Form Identifier:

231955-IA

Billed Entity Number:

231955

FCC Registration Number:

0013458005

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Service Provider Contact Person:

Ricardo Dreyfous

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2704999

Funding Request Number:

Services Ordered: INTERNET ACCESS

SPIN: 143022659

Service Provider Name: A New Vision in Educational Services &

Contract Number: 02-SUP2001-14
Billing Account Number: 02-SUP2001

Billing Account Number: 02-SUP2001
Site Identifier: 231955
Original Funding Commitment: \$18,690.00

Original Funding Commitment: \$18,690.00

Commitment Adjustment Amount: \$18,690.00

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date \$7,787.50

Funds to be Recovered from Applicant: \$7,787.50

Funding Commitment Adjustment Explanation:



Funding Year 2014: July 1, 2014 - June 30, 2015

May 04, 2015

GILBERTO PEREZ COLEGION SAN JUAN BAUTISTA HC-04 BUZON 44015 CAGUAS, PR 00726

Re: Form 471 Application Number:

Funding Year:

Applicant's Form Identifier:

Billed Entity Number:

FCC Registration Number:

SPIN:

Service Provider Name:

Service Provider Name: Service Provider Contact Person: 978093

2014

159097-IA

159097

0013458260

143022659

A New Vision in Educational Services &

Ricardo Dreyfous

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Funding Request Number:

2664808

Services Ordered:

INTERNET ACCESS

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01CAT2001-14

Billing Account Number:

01CAT2001

Site Identifier:

159097

Original Funding Commitment:

\$18,900.00

Commitment Adjustment Amount:

\$18,900.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date

\$7,875.00

Funds to be Recovered from Applicant:

\$7,875.00

Funding Commitment Adjustment Explanation:



Notification of Commitment Adjustment Letter Funding Year 2014: July 1, 2014 - June 30, 2015

May 04, 2015

GILBERTO PEREZ Academia San Alfonso HC-04 BUZON 44015 CAGUAS, PR 00727

Re: Form 471 Application Number:

Funding Year:

Applicant's Form Identifier:

Billed Entity Number:

FCC Registration Number:

SPIN:

Service Provider Name:

Service Provider Contact Person:

982395

2014

199998-IA

199998

0014347017

143022659

A New Vision in Educational Services &

Ricardo Dreyfous

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Funding Request Number:

2678191

Services Ordered:

INTERNET ACCESS

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Contract Number:

01-SAN2009-14

Billing Account Number:

01-SAN2009

Site Identifier:

199998

Original Funding Commitment:

\$18,900.00

Commitment Adjustment Amount:

\$18,900.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date

\$7,875.00

Funds to be Recovered from Applicant:

\$7,875.00

Funding Commitment Adjustment Explanation:



Notification of Commitment Adjustment Letter Funding Year 2014: July 1, 2014 - June 30, 2015

May 04, 2015

GILBERTO PEREZ COLEGIO NUESTRA SENORA DEL CARMEN HC-04 BUZON 44015 CAGUAS, PR 00727

Re: Form 471 Application Number:

Funding Year:

Applicant's Form Identifier:

Billed Entity Number:

FCC Registration Number:

SPIN:

Service Provider Name:

Service Provider Contact Person:

987324

2014

158961-IA

158961

0014605125

143022659

Ricardo Dreyfous

A New Vision in Educational Services &

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Funding Request Number: 2693391

Services Ordered: INTERNET ACCESS

SPIN: 143022659

Service Provider Name: A New Vision in Educational Services &

Contract Number: 01-NUE2004-14

Billing Account Number: 01-NUE2004

Site Identifier: 158961

Original Funding Commitment: \$44,820.00 Commitment Adjustment Amount: \$44,820.00

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date \$18,675.00 Funds to be Recovered from Applicant: \$18,675.00

Funding Commitment Adjustment Explanation:



Funding Year 2014: July 1, 2014 - June 30, 2015

May 04, 2015

Gilberto Perez ACADEMIA CRISTO DE LOS MILAGROS HC-04 Buzon 44015 Caguas, PR 00727

Re: Form 471 Application Number:

983348

Funding Year:

2014

Applicant's Form Identifier:

155732-IA

Billed Entity Number:

157732

FCC Registration Number:

0014341960

SPIN:

143022659

Service Provider Name:

A New Vision in Educational Services &

Service Provider Contact Person:

Ricardo Dreyfous

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Funding Request Number: 2680925

Services Ordered: INTERNET ACCESS

SPIN: 143022659

Service Provider Name: A New Vision in Educational Services &

Contract Number: 01-CRI2001-14

Billing Account Number: 01-CRI2001

Site Identifier: 157732
Original Funding Commitment: \$50,220.00

Commitment Adjustment Amount: \$50,220.00

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date \$20,925.00

Funds to be Recovered from Applicant: \$20,925.00

Funding Commitment Adjustment Explanation: